

Buchanan Ingersoll & Rooney PC
Attorneys & Government Relations Professionals

One Oxford Centre
301 Grant Street, 20th Floor
Pittsburgh, PA 15219-1410

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www.buchananingersoll.com

OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 18, 2008
MATTER : 0066609-000002
INVOICE : 10136562

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: ASSET DISPOSITION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/21/08	TC	Reviewed Order Authorizing the Debtors to Enter into the R&E Settlement	.20
07/22/08	TC	Reviewed Motion to Approve Compromise under Rule 9019 Resolving Claims Against WEJA, Inc., et al. Filed by W.R. Grace & Co., et al. and all attached documents	.50
07/31/08	TC	Reviewed Debtors' Twenty-Eighth Quarterly Report Of Settlements From April 1, 2008 Through June 30, 2008 In Accordance With That Certain Amended Order Authorizing And Approving An Omnibus Procedure For Settling Certain Claims And Causes Of Action Brought By Or Against The Debtors In A Judicial, Administrative, Arbitral Or Other Action Or Proceeding	.40
07/31/08	TC	Reviewed Debtors' Twenty-Eighth Quarterly Report Of Asset Sales From April 1, 2008 Through June 30, 2008 In Accordance With That Certain Order Establishing Procedures For The Sale Or Abandonment Of De Minimis Assets	.50

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T. Currier	515.00	1.60	824.00
TOTALS		1.60	824.00

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TAX ID 25-1381032 :: INCORPORATED IN PENNSYLVANIA

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DATE : AUGUST 18, 2008
MATTER : 0066609-000002
INVOICE : 10136562

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: ASSET DISPOSITION

TOTAL FEES : 824.00

TOTAL DUE : 824.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000003
 INVOICE : 10136563

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: BUSINESS OPERATIONS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/14/08	TC	Reviewed Debtors Statement Of Amounts Paid To Ordinary Course Professionals From April 1, 2008 through June 30, 2008 Filed by W.R. Grace & Co., et al..	.20
07/21/08	TC	Reviewed Order Authorizing Loans Against Debtors' Company Owned Life Insurance Policies	.10
07/25/08	TC	Reviewed monthly operating report, may 2008	.70
07/30/08	TC	Dreviewed ebtor-In-Possession Monthly Operating Report for Filing Period June 1 - 30, 2008 Filed by W.R. Grace & Co., et al	.60

 T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T. Currier	515.00	1.60	824.00
TOTALS		1.60	824.00

TOTAL FEES : 824.00

TOTAL DUE : 824.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000004
 INVOICE : 10136564

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CASE ADMINISTRATION

DATE ----	ATTY ----	DESCRIPTION OF SERVICES RENDERED -----	HOURS -----
07/01/08	TC	Reviewed all ecf filings and distributed to team counsel and paralegals	.80
07/01/08	MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/01/08	MNF	Docketing litigation events in computerized docketing system	.50
07/02/08	TC	Reviewed all ecf filings and forwarded to all team counsel and paralegals	.60
07/02/08	MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/03/08	MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/07/08	TC	Reviewed all ecf filings and distributed to all team counsel and paralegals	.60
07/07/08	MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/08/08	TC	Reviewed all ecf filings and forwarded same to all team counsel and paralegals	.60

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 18, 2008
MATTER : 0066609-000004
INVOICE : 10136564

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CASE ADMINISTRATION

07/08/08 MNF	Docketing litigation events in computerized docketing system	.50
07/08/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/09/08 TC	Reviewed all ecf filings and distributed to all team counsel and paralegals	.60
07/09/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/10/08 TC	Reviewed all incoming ecf filings; distributed same to counsel and paralegals for our team	.50
07/10/08 MNF	Reviewed all ECF filings in the case of part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/11/08 TC	Reviewed all ecf filings and distributed them to team counsel and paralegals	.60
07/11/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/14/08 TC	Reviewed all ecf filings and forwarded same to all team counsel and paralegals	.50

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MATTER : 0066609-000004
INVOICE : 10136564

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CASE ADMINISTRATION

07/14/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/15/08 TC	Reviewed all incoming ecf filings and distributed all to team counsel and paralegals	.60
07/15/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/16/08 TC	Reviewed all ecf filings and forwarded same to counsel and paralegals for our team	.60
07/16/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/17/08 TC	Reviewed all ecf filings and distributed same to team counsel and paralegals	.50
07/17/08 TC	Reviewed/revised/approved pro hac for keith martorana	.20
07/17/08 MNF	Draft Pro Hace vice of Keith R. Martorana; Coordinate payment of same; e-file and serve Pro Hac Vice of K. Martorana	1.50
07/17/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/18/08 TC	Reviewed all ecf filings and distributed them to all team counsel and paralegals	.60

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DATE : AUGUST 18, 2008
MATTER : 0066609-000004
INVOICE : 10136564

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CASE ADMINISTRATION

07/21/08 TC	Reviewed all ecf filings and forwarded same to counsel and paralegals for our team	.50
07/21/08 MNF	Reviewed all ECF filings in the case of part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/22/08 TC	Reviewed all incoming ecf filings and distributed to all team counsel and paralegals	.50
07/22/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/23/08 TC	Reviewed all ecf filings daily for team counsel and paralegals	.50
07/23/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/24/08 TC	Reviewed all ecf filings and distributed same to team counsel and paralegals	.80
07/24/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/25/08 TC	Reviewed all ecf filings and distributed same to team counsel and paralegals	.60

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DATE : AUGUST 18, 2008
MATTER : 0066609-000004
INVOICE : 10136564

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CASE ADMINISTRATION

07/25/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/28/08 TC	Reviewed all ecf filings, distributed same to team counsel and paralegals	.60
07/28/08 TC	Reviewed updated docket	.40
07/28/08 MNF	Docketing litigation events in computerized docketing system	.50
07/28/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/29/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50
07/30/08 TC	Reviewed all ecf filings in past two days; distributed all to counsel and paralegals	.80
07/30/08 MNF	Docketing litigation events in computerized docketing system	.50
07/31/08 TC	Reviewed all overnight ecf filings and distributed to team counsel and paralegals	.40
07/31/08 TC	Reviewed updated docket	.40
07/31/08 MNF	Reviewed all ECF filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	.50

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DATE : AUGUST 18, 2008
MATTER : 0066609-000004
INVOICE : 10136564

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CASE ADMINISTRATION

T I M E S U M M A R Y

	RATE -----	HOURS -----	TOTALS -----
T. Currier	515.00	12.80	6592.00
M. Flores	175.00	13.50	2362.50
TOTALS		26.30	8954.50

TOTAL FEES : 8,954.50

TOTAL DUE : 8,954.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 18, 2008
MATTER : 0066609-000005
INVOICE : 10136565

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (ASBESTOS)

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/02/08	TC	Reviewed draft equity committee joinder	.50
07/11/08	TC	Reviewed Response to and Joinder in Motion of Debtors for Entry of an Order Approving Stipulation Resolving Claims of Montana Department of Environmental Quality	.20
07/21/08	TC	Reviewed Order Authorizing Stipulation Resolving Claims of Montana Department of Environmental Quality	.10
07/24/08	TC	Reviewed brief of appellees in district court action of campbell v. wrgrace	.70

T I M E S U M M A R Y

	RATE	HOURS	TOTALS
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T. Currier	515.00	1.50	772.50
TOTALS		1.50	772.50

TOTAL FEES : 772.50

TOTAL DUE : 772.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000006
 INVOICE : 10136566

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/03/08	MNF	E-file and serve Joinder to Debtors Objection to the unsecured Claims; emails to and from TKDC re: Joinder	2.00
07/11/08	TC	Reviewed Response of the Official Committee of Unsecured Creditors to Debtors' Objection to to the Unsecured Claims Asserted Under the Debtors' Credit Agreements Dated as of May 14, 1998 and May 5, 1999 Filed by Official Committee of Unsecured Creditors and all attachments and exhibits thereto	1.30
07/11/08	TC	Reviewed Response of the Bank Lender Group in Opposition to the Debtors' Objection to Claims Asserted Under the Debtors' Credit Agreements Dated as of May 14, 1998 and May 5, 1999 (related document(s) [18922] Filed by Bank Debt Holders [(i) Anchorage Advisors, LLC; (ii) Avenue Capital Group; (iii) Bass Companies; (iv) Caspian Capital Advisors, LLC; (v) Catalyst Investment Management Co., LLC; (vi) Citigroup Special and all attachments and exhibits thereto.	1.70
07/14/08	TC	Reviewed Response of the Bank Lender Group in Opposition to the Debtors' Objection to Claims Asserted Under the Debtors' Credit Agreements Dated as of May 14, 1998 and May 5, 1999 (related document(s) [18922] Filed by Bank Debt Holders [(i) Anchorage Advisors, LLC; (ii) Avenue Capital Group; (iii) Bass Companies; (iv) Caspian Capital Advisors, LLC; (v) Catalyst Investment Management Co., LLC; (vi) Citigroup Special	1.20

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000006
 INVOICE : 10136566

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: CLAIM ANALYSIS OBJ. & RESOLUTION (NON-ASBESTOS)

07/14/08 TC Reviewed Joinder in the Response of the Bank .10
 Lender Group in Opposition to the Debtors'
 Objection to Claims Asserted Under the Debtors'
 Credit Agreements Dated May 14, 1998 and May 5,
 1999 Filed by Administrative Agent (a) JPMorgan
 Chase Bank as Administrative Agent for the
 Credit Agreement dated as of May 14, 1998; and
 (b) JPMorgan Chase Bank as Administrative Agent

 T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T. Currier	515.00	4.30	2214.50
M. Flores	175.00	2.00	350.00
TOTALS		6.30	2564.50

TOTAL FEES : 2,564.50

TOTAL DUE : 2,564.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000008
 INVOICE : 10136567

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: EMPLOYEE BENEFITS / PENSION

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/21/08	TC	Reviewed Motion of the Debtors for Entry of an Order Authorizing the Implementation of the 2008-2010 Long-Term Incentive Plan for Key Employees Filed by W.R. Grace & Co., et al	.60

 T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T. Currier	515.00	.60	309.00
TOTALS		.60	309.00

TOTAL FEES : 309.00

TOTAL DUE : 309.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000011
 INVOICE : 10136568

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: FEE APPLICATIONS, APPLICANT

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/21/08	MNF	Draft/work on 80th monthly fee app of BIR for June 2008	1.50
07/21/08	MNF	Review/make edits to June pre-bills; Finalize bills and send same to accting	.60
07/22/08	TC	Reviewed cno for buchanan; reviewed underlying fee application to compare to cno; reviewed updated docket to certify cno	.40
07/22/08	MNF	Review docket re: objections to 79th monthly fee app of BIR (.1); Draft CNO re: same (.4)	.50
07/23/08	TC	Reviewed final report on buchanan copying charges	.20
07/23/08	MNF	E-file and serve CNO re: 79th monthly fee app of BIR	.80
07/30/08	TC	Reviewed fee application; approved same; conf with paralegal re charges for inhouse duplicating	.70
07/30/08	MNF	E-file and serve 80th monthly fee app of BIR (.8); Convert and send same to fee auditor(.2)	1.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 18, 2008
MATTER : 0066609-000011
INVOICE : 10136568

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: FEE APPLICATIONS, APPLICANT

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T. Currier	515.00	1.30	669.50
M. Flores	175.00	4.40	770.00
TOTALS		5.70	1439.50

TOTAL FEES : 1,439.50

TOTAL DUE : 1,439.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000012
 INVOICE : 10136569

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: FEE APPLICATIONS, OTHERS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/01/08	MNF	E-file and serve 81st monthly fee app of Kramer Levin (.8); scan and send same to fee auditor(.2)	1.00
07/16/08	TC	Reviewed letter us trustee sent to judge fitzgerald on hotel rates, at her request	.40
07/18/08	TC	Reviewed new proposed meal caps from us trustee's office	.40
07/22/08	TC	Reviewed kramer levin cno; reviewed underlying kramer levin fee app; reviewed updated docket re kramer levin certification; reviewed emails to keith martorana re same	.40
07/22/08	MNF	Review docket re: objections to 81st monthly fee app of Kramer Levin(.1); Draft CNO re: same(.4)	.50
07/23/08	MNF	E-file and serve CNO re: 81st monthly fee app of Kramer Levin	.80
07/28/08	TC	Reviewed lexecon quarterly fee applications; reviewed and approved notices for same	.40
07/28/08	MNF	E-file and serve Monthly fee expense invoice of Lexecon for Jan-April 2008(1.5); E-file and serve Quarterly fee app of Lexecon for Jan-March 2008(.5); E-file and serve Quarterly fee app of Lexecon for April-June 2008(.5)	2.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 18, 2008
MATTER : 0066609-000012
INVOICE : 10136569

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: FEE APPLICATIONS, OTHERS

T I M E S U M M A R Y

	RATE -----	HOURS -----	TOTALS -----
T. Currier	515.00	1.60	824.00
M. Flores	175.00	4.80	840.00
TOTALS		6.40	1664.00

TOTAL FEES : 1,664.00

TOTAL DUE : 1,664.00

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000014
 INVOICE : 10136570

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: HEARINGS

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/15/08	TC	Reviewed Notice of Agenda of Matters Scheduled for Hearing Before the Honorable Judith K. Fitzgerald Filed by W.R. Grace & Co., et al; communication to kramer levin about this hearing	.40
07/21/08	TC	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing Before the Honorable Judith K. Fitzgerald	.30

 T I M E S U M M A R Y

	RATE	HOURS	TOTALS
	----	-----	-----
T. Currier	515.00	.70	360.50
TOTALS		.70	360.50

TOTAL FEES : 360.50

TOTAL DUE : 360.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

 DATE : AUGUST 18, 2008
 MATTER : 0066609-000015
 INVOICE : 10136571

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

DATE	ATTY	DESCRIPTION OF SERVICES RENDERED	HOURS
----	----	-----	-----
07/02/08	TC	Conferences with kramer levin about joinder to be filed and issues relating thereto	.50
07/03/08	TC	Reviewed joinder, gave comments to joinder, communications with kramer levin about local rules related to joinder	.70
07/03/08	TC	Worked on issues with joinder and eventual filing of joinder, conference with counsel and paralegals re same	2.80
07/08/08	TC	Reviewed Response to Canadian ZAI Claimants Motion for An Order to Establish a Protocol for Cross-Border Communication Between the United States Bankruptcy Court and the CCAA Court Filed by Her Majesty the Queen in Right of Canada as represented by The Attorney General of Canada	.40
07/10/08	TC	Reviewed request for oral argument by andersen memorial (0.1), and motion for leave to file a reply (0.2), and attached reply (0.4)	.70
07/18/08	TC	Reviewed Motion for Leave to File the Expert Report of Dr. William E. Longo Filed by State of California	.40

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 18, 2008
MATTER : 0066609-000015
INVOICE : 10136571

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: LITIGATION AND LITIGATION CONSULTING

T I M E S U M M A R Y

	RATE ----	HOURS -----	TOTALS -----
T. Currier	515.00	5.50	2832.50
TOTALS		5.50	2832.50

TOTAL FEES : 2,832.50

TOTAL DUE : 2,832.50

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OFFICIAL COMMITTEE OF EQUITY HOLDERS

DATE : AUGUST 18, 2008
MATTER : 0066609-001000
INVOICE : 10136572

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 07/31/08 6548

RE: EXPENSES

DESCRIPTION OF EXPENSE ADVANCES -----	AMOUNT -----
07/01/08 Photocopies M. Flores	6.60
07/17/08 Clerk, U.S. District Court - Pro Hac Vice of Keith Martorona	25.00
07/21/08 Courier Services, Copy Services, Document Retrieval - PARCELS Invoice 111336 (7/05/08)	115.00
07/21/08 Courier Services, Copy Services, Document Retrieval - PARCELS Invoice 111468 (7/05/08)	686.63
07/23/08 Photocopies M. Flores	0.20
07/28/08 Photocopies M. Flores	10.30
07/30/08 Photocopies M. Flores	1.00
07/31/08 Photocopies M. Flores	0.20
07/31/08 Photocopies M. Flores	5.70
07/31/08 Photocopies M. Flores	0.60
 TOTAL EXPENSE ADVANCES :	 851.23
TOTAL DUE :	851.23